

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019

Case Number: 18-30007 (ABA)

Dennis C. Horowitz and Tracey L. Horowitz
12 Mill Court
Sicklerville, NJ 08081

Monthly Payment: \$557.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/02/2019 | \$540.00 | 02/04/2019 | \$540.00 | 03/04/2019 | \$540.00 | 04/02/2019 | \$540.00 |
| 05/02/2019 | \$540.00 | 06/03/2019 | \$540.00 | 07/02/2019 | \$540.00 | 08/02/2019 | \$540.00 |
| 09/03/2019 | \$540.00 | 10/02/2019 | \$540.00 | 11/04/2019 | \$557.00 | 12/02/2019 | \$557.00 |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|--------------------------------|-----|-------------|------------|-------------|------------------|
| 0 | DENNIS C. HOROWITZ | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | S. DANIEL HUTCHISON, ESQUIRE | 13 | \$4,093.00 | \$4,093.00 | \$0.00 | \$4,093.00 |
| 1 | CAPITAL ONE BANK USA, N.A. | 33 | \$5,944.01 | \$0.00 | \$5,944.01 | \$0.00 |
| 2 | JPMORGAN CHASE BANK, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | CITIBANK, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | QUANTUM3 GROUP, LLC | 33 | \$141.07 | \$0.00 | \$141.07 | \$0.00 |
| 5 | FINANCIAL RECOVERIES, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | CREDIT FIRST, N.A. | 33 | \$1,381.67 | \$0.00 | \$1,381.67 | \$0.00 |
| 7 | DEPARTMENT OF THE TREASURY | 33 | \$621.33 | \$0.00 | \$621.33 | \$0.00 |
| 8 | JEFFERSON HEALTH - NEW JERSEY | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | KAREN HOROWITZ | 15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | KAREN NIELSON | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | LAKEVIEW LOAN SERVICING, LLC | 24 | \$8,754.00 | \$2,353.90 | \$6,400.10 | \$1,840.35 |
| 12 | MARCUS BY GOLDMAN SACHS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | PROSPER MARKETPLACE, INC. | 33 | \$10,370.16 | \$0.00 | \$10,370.16 | \$0.00 |
| 14 | SYNCHRONY BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | SYNCHRONY BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | SYNCHRONY BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | SYNCHRONY BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | TRACTO SUPPLY CO/CBCD/CITICORP | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | USAA FEDERAL SAVINGS BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 | S. Daniel Hutchison | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | TRACEY L. HOROWITZ | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | DEPARTMENT OF THE TREASURY | 28 | \$6,304.17 | \$0.00 | \$6,304.17 | \$0.00 |
| 25 | CAPITAL ONE BANK USA, N.A. | 33 | \$3,748.89 | \$0.00 | \$3,748.89 | \$0.00 |
| 26 | CAPITAL ONE BANK USA, N.A. | 33 | \$2,977.77 | \$0.00 | \$2,977.77 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------|-----|------------|------------|-------------|------------------|
| 27 | SYNCHRONY BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 | LAKEVIEW LOAN SERVICING, LLC | 13 | \$531.00 | \$531.00 | \$0.00 | \$531.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 11/01/2018 | 11.00 | \$0.00 |
| 10/01/2019 | Paid to Date | \$6,480.00 |
| 11/01/2019 | 36.00 | \$557.00 |
| 11/01/2022 | Projected end of plan | |

Total payments received this period: \$6,514.00

Total paid to creditors this period: \$6,464.35

Undistributed Funds on Hand: \$513.55

Arrearages: \$0.00

Attorney: S. DANIEL HUTCHISON, ESQUIRE